

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

1:10p 22848 9/22/05
SHIP TO: 1

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696463			9/22/05	22848	BOL# 166441 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
R 1	1000	4000 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	4,000	2.07350GL	8,294.00
					=====
** NET TOTAL					8,294.00
		FET GASOLINE	4000.00	.18400EA	736.00
		MI EXCISE GASOLINE	4000.00	.18905EA	756.20
		MI MUSTFA FUND	4000.00	.00875EA	35.00
		MICHIGAN STATE PRE-PAID	4000.00	.09900EA	396.00
					=====
INVOICE AMOUNT					\$10,217.20

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.
***** CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) *****

BOL# _____

We hereby certify that goods covered by this invoice have been produced in compliance with the Fair Labor Standards Act of 1938, as amended.
TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.
SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI V
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

1:10p 22662 9/23/05
SHIP TO: 1

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			9/23/05	22662	BOL#	166716	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		5798 GALLONS FLAMMABLE LIQUID, UN 1203			12,022.15
R 1	1000	REGULAR UNLEADED 87	5,798	2.07350GL	12,022.15
		** NET TOTAL			12,022.15
		FET GASOLINE	5798.00	.18400EA	1,066.83
		MI EXCISE GASOLINE	5798.00	.18905EA	1,096.11
		MI MUSTFA FUND	5798.00	.00875EA	50.73
		MICHIGAN STATE PRE-PAID	5798.00	.09900EA	574.00
		INVOICE AMOUNT			\$14,809.82

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ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

12:04p 91118 9/27/05
SHIP TO: 1

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696463			9/27/05	91118	BOL# 167279 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		9000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,001	2.14300GL	15,003.14
R 1	2000	PLUS UNLEADED 89	1,000	2.18700GL	2,187.00
R 1	3000	SUPER UNLEADED 93	999	2.27300GL	2,270.73
					=====
		** NET TOTAL			19,460.87
		FET GASOLINE	9000.00	.18400EA	1,656.00
		MI EXCISE GASOLINE	9000.00	.18905EA	1,701.45
		MI MUSTFA FUND	9000.00	.00875EA	78.75
		MICHIGAN STATE PRE-PAID	9000.00	.09900EA	891.00
					=====
		INVOICE AMOUNT			\$23,788.07

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ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

11:11a 23526 10/04/05
SHIP TO: 1

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			10/04/05	23526	BOL#	168382	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		9000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,000	2.29000GL	16,030.00
R 1	2000	PLUS UNLEADED 89	1,000	2.33400GL	2,334.00
R 1	3000	SUPER UNLEADED 93	1,000	2.42000GL	2,420.00
					=====
		** NET TOTAL			20,784.00
		FET GASOLINE	9000.00	.18300EA	1,647.00
		MI EXCISE GASOLINE	9000.00	.18905EA	1,701.45
		MI MUSTFA FUND	9000.00	.00875EA	78.75
		MICHIGAN STATE PRE-PAID	9000.00	.09900EA	891.00
					=====
		INVOICE AMOUNT			\$25,102.20

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ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

1:08p 41345 10/10/05
SHIP TO: 1

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			10/10/05	41345	BOL#	169629	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		8999 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,998	2.01550GL	14,104.47
R 1	2000	PLUS UNLEADED 89	1,001	2.05950GL	2,061.56
R 1	3000	SUPER UNLEADED 93	1,000	2.14550GL	2,145.50
					=====
		** NET TOTAL			18,311.53
		FET GASOLINE	8999.00	.18400EA	1,655.82
		MI EXCISE GASOLINE	8999.00	.18905EA	1,701.26
		MI MUSTFA FUND	8999.00	.00875EA	78.74
		MICHIGAN STATE PRE-PAID	8999.00	.09900EA	890.90
					=====
		INVOICE AMOUNT			\$22,638.25

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I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

3:10p 24516 10/18/05
SHIP TO: 1

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			10/18/05	24516	BOL#	170813	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
R 1	1000	6002 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	6,002	2.00050GL	12,007.00 =====
		** NET TOTAL			12,007.00
		FET GASOLINE	6002.00	.18400EA	1,104.37
		MI EXCISE GASOLINE	6002.00	.18905EA	1,134.68
		MI MUSTFA FUND	6002.00	.00875EA	52.52
		MICHIGAN STATE PRE-PAID	6002.00	.09900EA	594.20 =====
		INVOICE AMOUNT			\$14,892.77

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I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

11:41a 25706 11/03/05
SHIP TO: 1

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			11/03/05	25706	BOL#	173603 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
R 1	1000	3999 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	3,999	1.66900GL	6,674.33
					=====
		** NET TOTAL			6,674.33
		FET GASOLINE	3999.00	.18400EA	735.82
		MI EXCISE GASOLINE	3999.00	.18905EA	756.01
		MI MUSTFA FUND	3999.00	.00875EA	34.99
		MICHIGAN STATE PRE-PAID	3999.00	.09900EA	395.90
					=====
		INVOICE AMOUNT			\$8,597.05

IN OBERSERVANCE OF THANKSGIVING HOLIDAY
OUR OFFICES WILL BE CLOSED ON 11/24/05.

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I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

1:09p 26762 11/19/05
SHIP TO: 1

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			11/19/05	26762	BOL#	176568 1	AMOCO	NET 0 DAYS	ZE

Cl	Item	Description	Qty	Price	Amount
		9004 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,998	1.54200GL	10,790.92
R 1	2000	PLUS UNLEADED 89	1,004	1.58600GL	1,592.34
R 1	3000	SUPER UNLEADED 93	1,002	1.67200GL	1,675.34
					=====
		** NET TOTAL			14,058.60
		FET GASOLINE	9004.00	.18400EA	1,656.74
		MI EXCISE GASOLINE	9004.00	.18905EA	1,702.21
		MI MUSTFA FUND	9004.00	.00875EA	78.79
		MICHIGAN STATE PRE-PAID	9004.00	.09900EA	891.40
					=====
		INVOICE AMOUNT			\$18,387.74

IN OBERSERVANCE OF THANKSGIVING HOLIDAY
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I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

1:41p 27098 11/25/05
SHIP TO:

1
CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			11/25/05	27098	BOL#	177718	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
R 1	1000	3999 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	3,999	1.52500GL	6,098.48
		** NET TOTAL			6,098.48
		FET GASOLINE	3999.00	.18400EA	735.82
		MI EXCISE GASOLINE	3999.00	.18905EA	756.01
		MI MUSTFA FUND	3999.00	.00875EA	34.99
		MICHIGAN STATE PRE-PAID	3999.00	.09900EA	395.90
		INVOICE AMOUNT			\$8,021.20

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ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

1:40p 27238 11/27/05
SHIP TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

1
CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696463			11/27/05	27238	BOL# 177963 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
R 1	1000	4000 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	4,000	1.52500GL	6,100.00
		** NET TOTAL			6,100.00
		FET GASOLINE	4000.00	.18400EA	736.00
		MI EXCISE GASOLINE	4000.00	.18905EA	756.20
		MI MUSTFA FUND	4000.00	.00875EA	35.00
		MICHIGAN STATE PRE-PAID	4000.00	.09900EA	396.00
		INVOICE AMOUNT			\$8,023.20

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ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 SO V
SOLD TO:

10:00a 27378 11/28/05
SHIP TO: 1

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			11/28/05	27378				0 PLANT	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
R 1	1000	6004 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	6,004	1.49600GL	8,981.98
					=====
		** NET TOTAL			8,981.98
		FET GASOLINE	6004.00	.18400EA	1,104.74
		MI EXCISE GASOLINE	6004.00	.18905EA	1,135.06
		MI MUSTFA FUND	6004.00	.00875EA	52.54
		MICHIGAN STATE PRE-PAID	6004.00	.09900EA	594.40
					=====
		CREDIT AMOUNT			\$11,868.72

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BOL#
ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.

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